

**Alaska Department of Revenue
Tax Division
FY 09 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.

Report Date: 04/10/2009

Cigarettes

<u>Category</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Apr-09</u>	<u>May-09</u>	<u>Jun-09</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	67,331,860	57,576,300	51,258,556	57,171,155	51,802,962	38,445,840	53,858,430						377,445,103
Less Military Sales (See Note 1)	242,000	220,000	182,600	161,200	127,800	200,200	1,839,400						2,973,200
Less Indian Sales	343,200	31,700	347,800	252,400	235,800	2,100	196,200						1,409,200
Less Other Credits	131,900	60,605	52,300	720,340	186,510	119,124	228,912						1,499,691
Net Taxable Volume	66,614,760	57,263,995	50,675,856	56,037,215	51,252,853	38,124,416	51,593,918	0	0	0	0	0	371,563,013
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,661,476	\$5,726,400	\$5,067,586	\$5,603,722	\$5,125,285	\$3,812,442	\$5,159,392	\$0	\$0	\$0	\$0	\$0	\$37,156,303
Less Cigarette Stamp Discount	18,479	12,127	8,554	8,434	2,724	3,195	139,865						
Net Cigarette Tax Liability	\$6,642,997	\$5,714,273	\$5,059,032	\$5,595,288	\$5,122,561	\$3,809,247	\$5,019,527	\$0	\$0	\$0	\$0	\$0	\$37,156,303

Other Tobacco Products

Total Wholesale Value	\$1,326,103	\$1,139,566	\$1,350,285	\$1,093,982	\$905,283	\$1,109,973	\$995,177						\$7,920,369
Less Military Sales	5,573	7,685	7,148	5,252	3,892	6,474	5,344						41,368
Less Indian Sales	7,477	7,396	7,078	5,615	5,688	5,086	4,070						42,411
Less Other Credits	27,542	12,165	29,705	24,106	26,081	52,784	128,317						300,699
Taxable Wholesale Value	1,285,511	1,112,320	1,306,354	1,059,010	869,622	1,045,630	857,445	0	0	0	0	0	7,535,892
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$964,133	\$834,240	\$979,766	\$794,258	\$652,217	\$784,223	\$643,084	\$0	\$0	\$0	\$0	\$0	\$5,651,921
Less 0.4% Commission	3,857	3,337	3,919	3,177	2,609	3,137	2,572	0	0	0	0	0	22,608
Net OTP Tax Liability	\$960,276	830,903	975,847	791,081	649,608	781,086	640,512	0	0	0	0	0	\$5,629,313
Net Cigarette and OTP Tax	\$7,603,273	\$6,545,176	\$6,034,879	\$6,386,369	\$5,772,169	\$4,590,333	\$5,660,039	\$0	\$0	\$0	\$0	\$0	\$42,592,238

Note 1: Manufacturers direct military sales not included